

Director: David Buckle

Position: Director, Membership and Business Development

Travel & Expenses Register covering period Apr - Jun 2014

(Please note – the value of hospitality given by the College of Policing is not apportioned to each recipient but is instead a reflection of the entire cost incurred by the College)

Date	Start point and destination	Purpose	TRAVEL – (all air and rail travel is at standard class or equivalent) Cost £					Other Inc hospitality	Date gifts Hospitality registered	Method of payment	Total Cost £
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals				
02/06	I.O.D. Pall Mall to Riverside House	Request to attend specially called Directors meeting at RSH				22.00				Taxi - cash	22.00
02/06	Riverside House to Paddington	Request to attend specially called Directors meeting				12.00				Taxi - cash	12.00
10/06	Home to Bramshill	Directors meeting			35.20					Reimbursed via Mileage claim	35.20
13/06	Home to Bramshill	Executive Team meeting			35.20					Reimbursed via Mileage claim	35.20
16/06	Home to Bramshill	Atlas Supplier Demos			35.20					Reimbursed via Mileage claim	35.20
19/06	Home to Ryton	Meeting with Anne Parker-Tyler			£52.00					Reimbursed via Mileage claim	52.00